PURCHASE DIVISION

Advice for approval for credit to supplier

(e)

Date:	12/8/21	Prepared by	Manish	Serial no.	
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	GVRL	Project	Imagpolis	HO received date	
PO/WO date	27/7/21	PO/WO No.	90416	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	123	10/8/21	6,095/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			~~6095/-~~ 4452/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110398	Proof of delivery matches MRN	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			1643/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,095/-
Amount E – PO / WO value:			4452/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date	16/8/21		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish				
Date	12/8/21				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN :36AAUFG2910P1ZT
Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. G. V. Resesch Centers pvt Ltd (GVRC)

Sl.No. 123 Date : 10/08/2022

D.C.No. 124 Date :

P.O.No. 90416 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants —			6095	00
			TOTAL	6,095	00

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: Six Thousand ninty five only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97618 Date: 10/8/24 Sign:

For GREEN BELT SERVICES

Authorised Signatory

1 Nirvana plants – $1\cancel{2}0$ 120 × 35 = 4200

2 Transport – 1550

5,750

3 – GST – 6%. 345

Total 6,095

Purchase Order

90416
14.07.22 12:47:29

27-07-2022 11:01:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	90416	206127
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : **Mr.Ravi Shanker**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 539300 - PLAN-Plants - Outdoor Plant-Nerium Pink Flowering Plant- - - - Nos	120.00	35.00	0.00	6.00	4,452.00

Total Order Value . . . 4,452.00

Rupees : Four Thousand Four Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542 Genome Valley Thurkapally Hyderabad Telangana Phone Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications Above order for 2727 garden purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment Do not send original invoice to site Original invoices must be sent to HO office or purchase site office Proof of deli vary /DC can be sent by email

For G V Reserch Centers Pvt Ltd
Authorised Signatory

Accepted the above Terms And Conditions
For Green Belt Services

Name :

Date :

Requisition Form						
Company Name:	GVRC	Date:	26.07.2022			
Site & Phase :	Innopolis	Time:	10:00			
Supplier:		Req. No.	206127			
Material required before date:	28.07.2022	ID No.	78373			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLAN5393-Plants-Outdoor Plant-Nerium Pink Flowering Plant---Nos 351/-	120		120		
2						
3	90416					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Twrads 2727 garden purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.Madhu		APPROVED			
Approved By:	T.Madhu		27 JUL 2022			
Sign & Date:	26.07.2022		P. PRABHAKAR Sr. MANAGER PURCHASE			

GSTIN :36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s G.V Reserch Centers pvt. Ltd

(GVRC)

D.C.No. 124 Date : 7/08/2022

P.O.No. 90416 Date :

S.No.	PARTICULARS	QUANTITY
1	Nerium pink. plants. —	120 No's
2	Trans port Extra —	

SUMMIT SALES LLP R.R. DIST. IN WARD No. 81872 Date: 11/8/22 Sign:

INWARD

Inward No: 9684 Dt: 7/8/2022

MRN No: 110398 Dt: 8/8/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory